

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**CELLPHONES – Reimbursement of Mobile Phone charges to certain OSD/Private Secretaries to Ministers – Sanctioned – Orders – Issued.**

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5787**

**Dated: 01/12/2010**  
Read the following :-

1. Govt.Memo.No.31018/OP.VI/09-1,dt.10-9-2009.
2. Govt.Memo.No.39181/OP.VI/09-3,dt.22/05/2010.
3. Note No.252/OSD/M(TW&RIAD)/2010, Dt:14/10/2010 received from PS to M(TW&RIAD) along with Mobile bill & payment receipt.
4. Notes from PS to M(I&PR) dt:16/10/2010 & 22/11/2010 along with mobile bills & payment receipts
5. Notes from PS to M(Higher Education) dt:11/10/2010 & 02/11/2010 along with mobile bills & payment receipts.
6. Letter from PS to M(IT, Youth) dt:30/10/2010 & 01/10 alongwith Mobile bills & payment receipts.
7. Letter from P.S. to M(M&G), Lr.No.4117/M(M&G,H&T)/2010, dated:23/10/2010 along with Mobile bill & payment receipt.
8. Lr. from PS to M(Minor Irr.) dt:10/11/2010 alongwith Mobile bill & payment receipt..

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**ORDER:**

In pursuance of orders issued in the references 1<sup>st</sup> and 2<sup>nd</sup> cited, Sanction is hereby accorded for payment of an amount of Rs.7446/- (Rupees Seven Thousand Four Hundred and Forty Six Only) to certain OSDs/PSs to Ministers as detail below towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

Sl. No.	Mobile No. No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1.	9494480999	S.Arunkumar Pandu, OSD to Min. for TW&RIAD	01/09/2010 to 30/09/2010	750	750
2.	9177793636	Y.Upender Reddy, PS to Minister for I&PR	08/07/2010 to 07/08/2010	550	1936
			08/0/2010 to 07/09/2010	750	
			08/10/2010 to 07/11/2010	636	
3.	9866100566	Sri K.Chandra Mohan, Private Secretary to Minister for Higher Education	20/08/2010 to 19/09/2010	691	1538
			20/09/2010 to 19/10/2010	847	
4.	9908511137	Sri B.Srinivas Reddy, PS to Minister for IT, Youth Services & Sports	23/08/2010 to 22/09/2010	715	1245
			23/09/2010 to 22/10/2010	530	
5.	964234999	P.Karunakar, PS to Minister for Mines & Geology	25/08/2010 to 24/09/2010	750	750
6.	9177702244	Sri U.Shashidhar Reddy, Private Secretary to Minister for Minor Irrigation, APIDC	26/08/2010 to 25/09/2010	600	1227
			26/09/2010 to 25/10/2010	627	
			<b>TOTAL:</b>	<b>7446</b>	<b>7446</b>

2. The expenditure shall be debited to "2013 Council of Ministers - MH.800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individuals as mentioned para (1) ante and pay to them.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,Sectt..Branch,,Hyderabad.  
The Officers Concerned.  
S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**